

DNRC ACCOUNT CODES FOR FIRE SUPPRESSION & CLAIMS

Effective 2005 for payments made by DNRC, CSD and the auditors are requiring that the personnel and equipment portions of costs for fire suppression equipment be split. For equipment hired fully operated, this will require coding the personnel portion to one account number (21xx) and the equipment portion to another (25xx) on the Equipment Use Invoice. See below for new account numbers to be used.

NOTE: ALL EXPENSE ACCOUNT NUMBERS REQUIRE A "6" BEFORE THE 4-DIGIT NUMBER.

Also, note new numbers for claims related to fire suppression.

NEW ACCOUNT NUMBERS – FIRE SUPPRESSION:

621A4	Local Govt – personnel time (For operators of fully operated equipment, not EFF's)
621A5	Private – personnel time (For operators of fully operated equipment)
62554	Local Govt – equipment time
62555	Private – equipment time
62710	Vehicle Damages Claims – fire suppression
628A7	All Other Claims – fire suppression

What NOT to do:

In the past, a variety of different account codes have been used for fire suppression equipment. According to direction from CSD and FAM bureau, **DO NOT USE THE FOLLOWING ACCOUNT CODES FOR PAYMENT OF FIRE SUPPRESSION EQUIPMENT:**

2130 "Equipment manned and fueled" – Do not use this code at all.

2132 "Fire suppression services" – For interagency suppression billing only.

2155 "Fire Protection payments" – For interagency protection exchange billing only.

What to do:

For equipment hired unoperated, code the entire amount to either 2554 for local govt, or 2555 for private contractors. This is equipment rental cost only. (Personnel are hired separately and their time is not reflected on the Equipment Use Invoice.)

For equipment hired fully operated, the DIFFERENCE between the unoperated rate (found in IIBMH chp 50) and the fully operated rate (found in IIBMH chp 20) is the personnel portion (21A4 for local govt personnel, or 21A5 for private contractor personnel). The unoperated rate represents the equipment portion (2554 for local govt, 2555 for private contractors).

Example:

Local Govt engine type E1 hired fully operated, single shift.

Unoperated daily rate: \$1,484 = Equipment portion, code this amount to account # 2554.

Fully operated daily rate: \$2,548 minus unoperated rate \$1,484 = \$1,064 Personnel portion, code this amount to account # 21A4.